

FT-3.3: Train Team Members on SW-CMM and FasTrack Process FT-3.4: Provide Required Training FT-3.5: Provide Required Orientation FT-4 FT-4: Develop Project's Defined Software Process FT-4: Identify/Define Software Project Life Cycle Model FT-4.1: Identify/Define Software Project Life Cycle Model FT-4.2: Tailor PDSP from the OSSP				
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The purpose of this tool is to chart the processes a project follows throughout the software life cycle. The "KPMG PSC Organization Standard Software Process" column contains all of the FasTrack processes approved for use by projects within the KPMG PSC organization. The "Project Defined Software Process" column is for marking whether the project used the OSSP as-is or tailoring did occur, indicate the type of tailoring according to the numeric entries described below. Then list the configuration identifier of the Tailoring Request Form (ISM-3T1 located in FT-4.2) used, along with any notes.		28
Type of Tailoring Performed: 1 = Terminology Tailoring (Change the terminology used in the OSSP to fit the engagement) 2 = Entry Criteria Tailoring (Add, delete, or modify the criteria for initiating or entering the task) 3 = Roles/Responsibilities Tailoring (Add, delete, or modify the inputs and outputs to the activity) 4 = Inputs/Outputs Tailoring (Add, delete, or modify, or re-sequence the order of precedence of and dependencies between tasks) 6 = Tools Tailoring (Add, delete, or modify the Criteria for terminating or exiting the task) 7 = Exit Criteria Tailoring (Add, delete, or modify the criteria for terminating or exiting the task)	(3)	
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SP tailoring performed by:	`	
- KPMG-PSC Organization Standard Software Process - Project Defined Software Process -	_	
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	70 OSSP Tailoring Request Form	
	Beaton I (to be completed by the Engagement Team)	
- -	Engagement Number: Engagement Name: Page of	
- - - - -	Probe cc/Procedure requiring tailoring (with version): Engagement Manager: Phone:	
: <u> </u>	Page No. Beaton No. Line No.	
1 1 (21(1	Description of Requirement:	
1113111	Detailed description of proposed tailoring: (Attach additional sheets if necessary.)	
1814111	Description of Change: Subtraction Modification Addition	
11511	Other (Please explain):	
	Rationale: Contract Request for Work Cost Scheduling Requirement	
### 12	Beaton II (to be completed by the BEPO Representative)	
1819111	Date Submitted: Date (c) Reviewed:	
7 1 1	Status: Disapproved Cancelled	
-	Comments:	
1118]] 11]	Engagement Manager Signature: Date:	
-	BEPO Representative Signature: Date:	
		<u> </u>
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FIG. 5

